



INVOICE

Exporter  K P SANGHVI SINCE 1955		K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.		Invoice No. & Date KP/3294 DT. 14/11/2005		Exporter's Ref. IEC : 0388040602	
Consignee DIRECT PARCEL		Buyer's Order No. & Date FN:4726 (W.S.)		Other Reference(s) GR FORM NO.: BA 0736799 DT: 14/11/2005		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976	
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		Country of Origin of Goods MFG IN INDIA		Country of Final Destination U.S.A.	
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI		Terms of Delivery and Payment TERMS : 120 DAYS D/A		Banker: CENTRAL BANK OF INDIA 1ST FLOOR, BAJAJ BHAVAN NARIMAN POINT MUMBAI - 400 021.	
Port of Discharge NEW YORK		Final Destination NEW YORK					
Marks & Nos. / Container No. Add.1 Tin Box One Only CUT & POLISHED DIAMONDS 1 WHITE OVAL SI		No. & Kind of Pkgs. 23 PCS		Description of Goods CUT & POLISHED DIAMONDS		Avg. Pcs Per Crts 23 PCS	
				Quantity Carats 24.36		Rate Per Crts 2731.03	
				Amount 66527.89			
				Total Carats. 24.36		CFR US\$ 66527.89	
<div style="display: flex; justify-content: space-between;"> <div> <p>THIS COPY OF THE INVOICE NEED NOT BE RETURNED TO THE EXPORTER FOR CLOSING OF THE INVOICE OVERSEAS BRANCH, MUMBAI</p> <p><i>[Signature]</i> Authorised Signatories</p> </div> <div> <p>CENTRAL BANK OF INDIA OVERSEAS BRANCH</p> <p>FEB 9 17 2001</p> <p>NARIMAN POINT, MUMBAI-22</p> </div> </div>							
The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.							
Amount Chargeable (in words) TOTAL CFR US DOLLAR SIXTY SIX THOUSAND FIVE HUNDRED TWENTY SEVEN AND EIGHTY NINE CENT ONLY. PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT						TOTAL 66527.89	
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
"PLEASE REMIT PROCEEDS TO CITI BANK, NEW YORK, SWIFT : CITI US 33 CREDIT TO A/C NO.36072305, CENTRAL BANK OF INDIA, OVERSEAS BRANCH, MUMBAI-21 SWIFT : CBININB90SB BENEFICIARY M/S.K.P.SANGHVI & SONS A/C NO.100162 "							
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						Signature & Date For K P SANGHVI & SONS <i>[Signature]</i> Period / Const. Attorney 14/11/2005	

INVOICE

Exporter  KP SANGHVI SINCE 1978		K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date KP/3407 DT. 14/12/2005		Exporter's Ref. IEC : 0368040602	
Buyer's Order No. & Date FN: 4758 (W.S.)				Other Reference(s) GR FORM NO.: BA 0736928 DT: 14/12/2005			
Consignee DIRECT PARCEL				Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO. 13-1894013 TEL: 001212-7570790 FAX: 001212-5814976			
Country of Origin of Goods MFG. IN INDIA				Country of Final Destination U.S.A.			
Terms of Delivery and Payment TERMS : 120 DAYS D/A				BANKER: STATE BANK OF TRAVANCORE CORPORATE FINANCE BRANCH 112-115, TULSIANI CHAMBERS 212 NARIMAN POINT, MUMBAI-21.			
Pre-Carriage MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI					
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI					
Port of Discharge NEW YORK		Final Destination NEW YORK					

Mark & Nos. / Container No.	No. & Kind of Pkgs.	Description of Goods	Avg. Pcs Per Ctn.	Quantity Carats.	Rate Per Ctn.	Amount
			Avg Pcs Per Ctns	Carats	Per Ctns US\$	US\$
Add.1 Tin Box	One Only	CUT & POLISHED DIAMONDS				
		1 F.CUT WH TE 11 (PL)	33	33.05	1086.00	35892.30
		2 F.CUT WH TE PK	2 PCS	1.08	715.00	772.20
		3 F.CUT WH TE PK (PL)	5	0.55	391.00	215.05
		4 TTLC S/B SI	36 PCS	10.00	330.00	3300.00
		5 F.CUT WH TE NATTS 11 (PL)	32	2.96	300.00	888.00
		6 F.CUT WH TE NATTS 13	100	0.98	210.00	205.80
		7 F.CUT WH TE 3RD PK (PL)	10	0.21	240.00	50.40
		8 S.CUT WH TE 2ND PK (PL)	171	0.07	135.00	9.45
Total Carats.				48.90	CFR US\$	41333.20

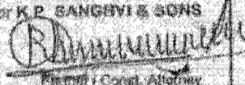
CTS. 47.82 VALUE US\$ 4051.00 ARE UNDER 0.50 CTS. PER PCS. :: CTS. 1.08 VALUE US\$ 772.20 ARE ABOVE 0.50 CTS. PER PCS.

The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.


Amount Charged (in words) TOTAL C/R US DOLLAR FOURTY ONE THOUSAND THREE HUNDRED THIRTY THREE AND TWENTY CENT ONLY. PAN NO.: AAA K8390F, EIN NO.: AAAFK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT	TOTAL 41333.20
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PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY

"PLEASE REMIT PROCEEDS BY T.T. TO THE CHASE MANHATTAN BANK, NEW YORK, U.S.A. CREDIT TO STATE BANK OF TRAVANCORE, FOREIGN EXCHANGE DEPT., ERMAKULAM A/C NO.001-1-40,493 QUOTING BANK REF.NO. UNDER TLX ADVISE TO STATE BANK OF - TRAVANCORE, CORPORATE FINANCE BRANCH, 112-115, TULSIANI CHAMBERS, 212 NARIMAN POINT, MUMBAI 400 021, CREDIT OF R.P. SANGHVI & SONS, A/C NO.57001820714."

Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.	Signature & Date 14/12/2005 For K.P. SANGHVI & SONS  Rajesh L. Chandekar
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INVOICE

Exporter  K P SANGHVI <small>SINCE 1963</small>		K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813.	Invoice No. & Date KP/3421 DT. 22/12/2005	Exporter's Ref. IEC : 0388040602
			Buyer's Order No. & Date FN:4767 (J.M.)	
			Other Reference(s) GR Form No.: BA 0736943 Dt: 22/12/2005	
Consignee DIRECT PARCEL			Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. APTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976	
			Country of Origin of Goods MFG. IN INDIA	Country of Final Destination U.S.A.
			Terms of Delivery and Payment TERMS : 120 DAYS D/A	
Pre-Carriage by MALCA-AMIT JK	Place of Receipt by Pre-Carrier MUMBAI		BANKER: CENTRAL BANK OF INDIA 1ST FLOOR, BAJAJ BHAVAN NARIMAN POINT MUMBAI - 400 021.	
Vessel / Flight No. AIR FREIGHT	Port of Loading MUMBAI			
Port of Discharge NEW YORK	Final Destination NEW YORK			
Add. 1 Tin Box Only CUT & POLISHED DIAMONDS			Avg Pcs Pcs/Cts	Per Cts Cts/US\$
1 F.CUT WHITE I 1			20 PCS	20.16
2 F.CUT WHITE PK 1			1 PCS	1.04
3 F.CUT WHITE I 1 (PL)			3	5.06
4 F.CUT WHITE PK			4	2.98
5 F.CUT WHITE PK 1 (PL)			35	0.97
6 F.CUT WHITE I 1 (PL)			29	97.45
7 F.CUT WHITE 2ND PK (PL)			83	12.62
Page Total...			140.28	CFR US\$ 8319.66
CTS. 285.14 VALUE US\$ 74816.60 ARE UNDER 0.50 CTS. PER PCS. :: CTS. 22.29 VALUE US\$ 40567.85 ARE ABOVE 0.50 CTS. PER PCS. Continued....Page the diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.				
Amount Char. (in words) TOTAL CFR US DOLLAR ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED EIGHTY FOUR AND FIFTY THREE CENT ONLY. PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT				TOTAL 119384.53
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY				
"PLEASE REMIT PROCEEDS TO CITI BANK, NEW YORK, SWIFT : CITI US 33 CREDIT TO A/C NO.36072305, CENTRAL BANK OF INDIA, OVERSEAS BRANCH, MUMBAI-21 SWIFT : CBININBOSE BENEFICIARY M/S.K.P.SANGHVI & SONS A/C NO.100162 "				
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.			Signature & Date For K P SANGHVI & SONS 22/12/2005 Partner / Const. Attorney	

INVOICE

Continuation Sheet



K P Sanghvi & Sons
1301, Prasad Chambers,
Opera House,
Mumbai 400 004, India.
Tel: +91 - 22 - 2363 0315.
Fax: +91 - 22 - 2363 0813.

Invoice No. & Date	Exporter's Ref.
KP/3421 DT: 22/12/2005	EC - 0388040602
Buyer's Order No. & Date	
GR Form No. BA 0736943	DT: 22/12/2005
Other Reference(s)	

Marks & Nos. Container No.	No. & Kind of Pkgs.	Description of Goods	Avg. Pcs. Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box			Avg Pcs		Per Crts	
One Only CUT & POLISHED DIAMONDS			Per Crts	Carats	US \$	US \$
8 F.CUT WHITE 3RD PK			180 PCS	2.22	170.00	377.40
9 F.CUT WHITE 4TH PK			320 PCS	3.08	150.00	462.00
10 F.CUT WHITE NATTS 11 (PL)			3	15.15	615.00	9317.25
11 F.CUT WHITE NATTS 12 (PL)			6	7.46	410.00	3058.60
12 F.CUT WHITE NATTS 13 (PL)			5	3.90	365.00	1423.50
13 F.CUT WHITE NATTS 13			10	6.86	305.00	2092.30
14 F.CUT WHITE NATTS 13 (PL)			8	2.12	280.00	593.60
15 F.CUT WHITE NATTS 13 (PL)			22	13.14	260.00	3416.40
16 F.CUT WLB 3RD PK			66	0.15	147.00	22.05
17 S.CUT WHITE 2ND PK			100	11.22	150.00	1683.00
18 S.CUT WHITE 2ND PK (PL)			200	55.00	143.00	7865.00
19 S.CUT WHITE 4TH PK			133	14.70	130.00	1911.00
20 S.CUT WHITE 4TH PK			200	25.00	90.00	2250.00
21 S.CUT WHITE 3RD PK (PL)			171	2.17	84.00	182.28
22 S.CUT WHITE 4TH PK (PL)			153	2.93	72.00	210.96
23 F.CUT WH & P.CUT 2ND PK (PL)			9	0.96	508.00	487.63
24 F.CUT WHITE 11			2 PCS	1.09	765.00	833.85
Page Total...				167.15	CFR US\$	36186.87
Total Carats.				307.43	CFR US\$	19384.53

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date

For K P SANGHVI & SONS

22/12/2005

CHARU K. SHAH

Partner / Const. Attorney

INVOICE

 K P SANGHVI <small>SINCE 1949</small>		K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 9315 Fax: +91 - 22 - 2363 0813.		Invoice No. & Date RP/3442 DT. 30/12/2005		Exporter's Ref IEC : 0388040602																																									
		Buyer's Order No. & Date FN-4778 (W.S.)		Other Reference(s) CR POLM NO.: BA 0736968 Dt: 30/12/2005																																											
		Consignee DIRECT PARCEL We certify that the goods are as per invoice Date: 30/12/2005																																													
Pre-Carriage by MALCA-MIT JK		Place of Receipt by Pre-Carrier MUMBAI		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976																																											
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				Terms of Delivery and Payment TERMS : 120 DAYS D/A																																											
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI		BANKER: HDFC BANK LTD. SANDOZ HOUSE DR. ANNIE BESANT ROAD WORLI, MUMBAI 400 018.																																											
Port of Discharge NEW YORK		Final Destination NEW YORK																																													
Add. 1 Tin Box				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Avg Ecs</th> <th colspan="2">Per Crtg</th> </tr> <tr> <th>Pcs Per Crtg</th> <th>Crtgs</th> <th>Pcs</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>1.53</td> <td>860.00</td> <td>1315.80</td> </tr> <tr> <td>11</td> <td>2.93</td> <td>518.00</td> <td>1517.74</td> </tr> <tr> <td>18 PCS</td> <td>7.21</td> <td>475.00</td> <td>342.75</td> </tr> <tr> <td>4</td> <td>37.66</td> <td>475.00</td> <td>17888.50</td> </tr> <tr> <td>13</td> <td>9.55</td> <td>113.00</td> <td>1079.15</td> </tr> <tr> <td>53</td> <td>7.36</td> <td>92.00</td> <td>677.12</td> </tr> <tr> <td>38</td> <td>6.26</td> <td>77.00</td> <td>482.02</td> </tr> <tr> <td colspan="2" style="text-align: right;">Page Total...</td> <td>72.50</td> <td>CFR US\$ 26385.08</td> </tr> </tbody> </table>				Avg Ecs		Per Crtg		Pcs Per Crtg	Crtgs	Pcs	Value	3	1.53	860.00	1315.80	11	2.93	518.00	1517.74	18 PCS	7.21	475.00	342.75	4	37.66	475.00	17888.50	13	9.55	113.00	1079.15	53	7.36	92.00	677.12	38	6.26	77.00	482.02	Page Total...		72.50	CFR US\$ 26385.08
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Ons Only CUT & POLISHED DIAMONDS 1 F.CUT WHITE SI 2 F.CUT WHITE I 3 F.CUT WHITE 3RD PK 4 F.CUT WHITE I3 5 F.CUT WHITE 3RD PK 6 F.CUT WHITE 5TH PK 7 F.CUT WHITE 6TH PK		CTS. 411.93 VALUE US\$ 126140.90 ARE UNDER 0.50 CTS. PER PCS. 11 CTS. 0.70 VALUE US\$ 700.00 ARE ABOVE 0.50 CTS. PER PCS. Continued.... The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.																																													
Amount Charged (in words) TOTAL CFR US DOLLAR ONE HUNDRED TWENTY SIX THOUSAND EIGHT HUNDRED FOURTY AND NINETY CENT ONLY. PAN NO.: AAZFK8390F, BIN NO.:AAZFK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT		TOTAL 126840.90																																													
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY																																															
"PLEASE REMIT PROCEEDS WITH BANK OF AMERICA, NEW YORK, SWIFT ID # BOFAUS3N FOR CREDIT OF A/C NO.6550492079, HDFC BANK LTD., SANDOZ HOUSE, WORLI, MUMBAI 400 018 FOR FURTHER CREDIT TO K.P.SANGHVI & SONS A/C.0600310001356																																															
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date 30/12/2005 RAJESH L. CHANDERAR																																											

INVOICE

Continuation Sheet



K P Sanghvi & Sons
1301, Prasad Chambers,
Opera House,
Mumbai 400 004, India.
Tel: +91 - 22 - 2363 0315.
Fax: +91 - 22 - 2363 0813.

Invoice No. & Date.	Exporter's Ref.
KP/3442 DT. 30/12/2005	EC : 0388040602
Buyer's Order No. & Date	
FN-4778	
Other References	
GR- Form No. : BA 0736968	DT: 30/12/2005

Mark & Net / Container No.	No. & Kind of Pkgs.	Description of Goods	Avg Pcs Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box						
One Only		CUT & POLISHED DIAMONDS	Avg Pcs Per Crts	Carats	US \$	US \$
8	F.CUT	WHITE NATTS 13	83	12.56	225.00	2826.00
9	F.CUT	WHITE NATTS 13	100	16.35	200.00	3270.00
10	F.CUT	WHITE NATTS 13	70	6.91	200.00	1382.00
11	F.CUT	WHITE NATTS 13	100	8.65	200.00	1730.00
12	F.CUT	WHITE NATTS 13	47	2.87	200.00	574.00
13	F.CUT	WHITE NATTS 13	66	13.56	200.00	2712.00
14	F.CUT	TLBNT 4TH PK	70	1.02	115.00	117.30
15	F.CUT	TLBNT 4TH PK	100	0.83	115.00	95.45
16	F.CUT	TLBNT 4TH PK	100	0.99	115.00	113.85
17	F.CUT	TLBNT 4TH PK	100	81.31	112.00	9106.72
18	F.CUT	WLB 3RD PK	60	41.75	200.00	8350.00
19	S.CUT	WHITE 4TH PK	200	27.00	77.00	2079.00
20	WHITE	SB 1.	115	41.40	210.00	8644.00
21	F.CUT	WHITE & P SHAPE 11	28	1.23	735.00	904.05
22	F.CUT	WHITE & P SHAPE	23	37.02	710.00	26284.20
	WHITE	MQ 12	1 PCS	0.70	1000.00	700.00
24	WHITE	TRI 813 11	693 PCS	45.01	425.00	19129.25
25	WHITE	TRI 813 11	618 PCS	30.97	400.00	12388.00

PACKING LIST FOR 1,2,5 TO 14

18 TO 22 ONLY

Page Total...

370.13 CFR US\$ 100455.82

Total Carats...

442.63 CFR US\$ 126840.90

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.


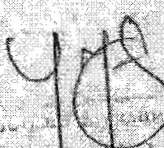
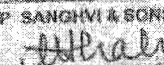
Signature & Date

For K P SANGHVI & SONS

30/12/2005

RAJESH L. CHANDERAR

INVOICE

 K P SANGHVI SINCE 1961		K.P. Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date KP/3477 Dt. 12/01/2006		Exporter's Ref IEC : 0388040602			
Consignee DIRECT PARCEL				Buyer (if other than consignee) M/S. M. FAIRKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FTD NO. 13-1894013 TEL: 001212-7570790 FAX: 001212-5814976					
Other U. S. Terms (if any) GR FORM NO. : BA 0634510 Dt: 12/01/2006				Country of Origin of Goods MFG. IN INDIA		Country of Final Destination U.S.A.			
Terms of Delivery and Payment TERMS : 120 DAYS D/A				Banker: HDFC BANK LTD. SANDOZ HOUSE DR. ANNIE BESANT ROAD WORLI, MUMBAI 400 018.					
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI							
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI							
Port of Discharge NEW YORK		Final Destination NEW YORK							
Marks & Nos / Container No.		No. & Kind of Pkgs.		Description of Goods		Avg Pcs Per Cts	Quantity Carats	Rate Per Cts	Amount
Add. 1 Tin Box One Only		CUT & POLISHED DIAMONDS				Avo Pcs Per Cts	Carats	US\$	US\$
1 F.CUT WHITE NATTS 12						33	656.77	214.20	140680.13
2 F.CUT WHITE NATTS 13						33	100.00	183.60	18360.00
				Total Carats.			756.77	CFR US\$	159040.13
We Certify BY EDRS0601A0018 18/01/06 									
18. 756.77 VALUE US\$ 159040.13 ARE UNDER 0.50 CTR. PER PCS. The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds and also free of color & clarity treatments.									
Amount Charged (in words) TOTAL CFR US DOLLAR ONE HUNDRED FIFTY NINE THOUSAND FOURTY AND THIRTEEN CENT ONLY. PAN NO.: AAATK8390F, BIN NO.: AAATK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT								TOTAL 159040.13	
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY									
*PLEASE REMIT PROCEEDS WITH BANK OF AMERICA, NEW YORK, SWIFT ID # BOFAUS33 FOR CREDIT OF A/C NO. 6550492079, HDFC BANK LTD., SANDOZ HOUSE, WORLI, MUMBAI 400 013 FOR FURTHER CREDIT TO K.P. SANGHVI & SONS A/C. 0600310001356									
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.						Signature & Date 12/01/2006 CHARU K. SHAH			
						For K.P. SANGHVI & SONS  Director / Compet. Authority			